

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W56HZV-04-P-0081	MOD/AMD P00001	
Name of Offeror or Contractor: BADGER TRUCK CENTER			

SUPPLEMENTAL INFORMATION
Modification P00001

- a. This modification is issued pursuant to the Special Provisions Clause entitled "Option for Increased Quantity" on Page 08 of the basic Contract.
- b. PRON EH4Y4076EH is hereby added to Section B as Item 0002AA.
- c. Packaging, Packing and Marking for Item 0002AA shall be in accordance with COMMERCIAL STANDARDS.
- d. Delivery of Item 0002AA shall be within 60 days after award.
- e. As a result of this Modification P0001, Exercise of Option, the total amount of this contract is hereby increased by \$13,135.56 from \$10,107.86 to \$23,243.42.
- f. This exercise of option utilizes 100% of the available option quantity.
- g. All other terms and conditions of the basic contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: BADGER TRUCK CENTER

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	NSN: 2540-01-328-4750 FSCM: 64678 PART NR: SPN/1761 SECURITY CLASS: Unclassified				
0002AA	<u>EXERCISED OPTION QUANTITY</u> NOUN: MIRROR ASSEMBLY,REA PRON: EH4Y4076EH PRON AMD: 01 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SHEET LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4008T962 W25G1U J 2 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 282 0060 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0081/0000	282	EA	\$ 46.58000	\$ 13,135.56

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0002AA	EH4Y4076EH	AA	2	\$	0.00	\$	13,135.56	\$ 13,135.56
	070011							
					NET CHANGE	\$	13,135.56	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97	X4930AC6D 6D	26FB	S20113	W56HZV	\$	13,135.56
						NET CHANGE	\$	13,135.56

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	10,107.86	\$	13,135.56	\$	23,243.42